

Rerun Address:

INVOICE

Page 1 of 2

WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161

Billing:

Advertiser	Democratic Congress Campaign Comm
Product	DEMOCRATIC CONG CAMP
Estimate Number	1473

Invoice #	TC12100248
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Billing Address:

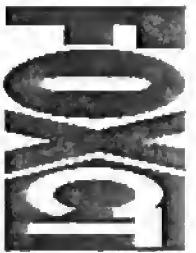
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

IDB #	13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p								
61											
2	61	News at Ten	10p-1030p								
61											
3	61	News at Ten	1030p-11p								
61											
4	61	News at 11pm	11p-1135p								
61											
5	61	M-F 1135p-1205a	1135p-1205a								
61											
6	1	M-F 3p-4p	3p-4p								
61											
7	61	M-F 4p-5pm	4p-5p								
61											
8	61	M-F 6p-630p	6p-630p								
61											
9	61	M-F 6a-7a	6a-7a								
61											
10	61	M-F 7p-730p	7p-730p								
61											
11											
12	61										



Remit Address:

3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

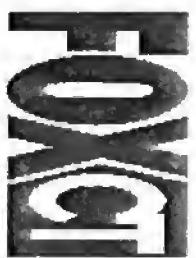
INVOICE

Page 2 of 2

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Advertiser	Democratic Congress Campaign Comm				
Product	DEMOCRATIC CONG CAMP				
Estimate Number	1473				
Station	WTIC				
Account Executive	Jordan Johannessen				
Sales Office	Telerep Washington DC				
Sales Region	National				
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling					
Invoice #		TC12100248			
Invoice Date		10/28/12			
Invoice Month		October 2012			
Invoice Period		10/01/12 - 10/01/12			
IDB #	13721				
Advertiser Code	11				
Product Code	14				



Remit Address:

INVOICE

Page 1 of 3

Chicago, IL 60693
Main: (860) 527-6161
Billing:

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Advertiser	Democratic Congress Campaign Comm		
Product	DEMOCRATIC CONG CAMP		
Estimate Number	1475		
Station	WVTC		
Account Executive	Jordan Johannessen	Order #	397275
Sales Office	Telerep Washington DC	Alt Order #	06366389
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	13721
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p							10/15-10/16 10:01-10:30	111 1

2	61	News at Ten	10p-1030p	M	10/15/12	:30	1:52 PM	D3C12CT05T03H	\$200.00	1
3	61	News at Ten	1030p-11p	Tu	10/09/12	:30	10:21 PM	D3C12CT05T03H	\$1,800.00	1
4	61	News at 11pm	11p-1135p	Th	10/11/12	:30	10:58 PM	D3C12CT05T03H	\$1,800.00	1
5	61	M-F 1135p-1205a	1135p-1205a	Tu	10/08/12 to 10/14/12	1x	-TWTF--			
6	61	M-F 2p-3p	2p-3p	W	10/09/12	:30	11:11 PM	D3C12CT05T03H	\$550.00	1
7	61	M-F 3p-4p	3p-4p	Th	10/08/12 to 10/14/12	1x	-TWTF--			
8	61	M-F 6p-630p	6p-630p	F	10/11/12	:30	2:47 PM	D3C12CT05T03H	\$200.00	1
9	61	M-F 6a-7a	6a-7a	Tu	10/08/12 to 10/14/12	1x	-TWTF--			
10	61	M-F 630p-7p	630p-7p	Tu	10/09/12	:30	6:41 AM	D3C12CT05T03H	\$400.00	1
61				Tu	10/08/12 to 10/14/12	2x	-TWTF--			2

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Remit Address:

INVOICE

Page 2 of 3

WTIC

**3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:**

Advertiser	Democratic Congress Campaign Comm
Product	DEMOCRATIC CONG CAMP
Estimate Number	1475

Invoice #	TC12100242
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Billing Address:

**Great American Media
Attention: Accounts Payable
3050 K ST NW
Washington, DC 20007**

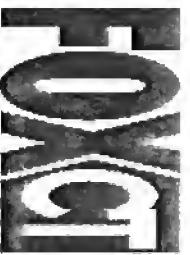
Billing Calendar	Broadcast
Billing Type	Cash

IDB #	13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	MF 630p-7p	630p-7p								
61				W	10/10/12	:30	6:56 PM	D3C12CT05T03H	\$650.00		1
11	61	MF 7p-730p	7p-730p								
61				Tu	10/09/12	:30	7:30 PM	D3C12CT05T03H	\$1,000.00		1
12	61	MF 7a-8a	7a-8a								
61				F	10/08/12 to 10/14/12	:30	7:28 AM	D3C12CT05T03H	\$400.00		1
13	61	MF 730p-8p	730p-8p								
61				F	10/08/12 to 10/14/12	:30	7:29 PM	D3C12CT05T03H	\$1,300.00		1
14	61	MF 8a-9a	8a-9a								
61				F	10/08/12 to 10/14/12	:30	8:43 AM	D3C12CT05T03H	\$350.00		1
15	61	Su 10p-11p	10p-11p								
61				F	10/12/12	:30	12:11 AM	D3C12CT05T03H	\$1,500.00		1
16	61	NLCS	8-1:30p								
61				Su	10/14/12	:30	10:42 PM	D3C12CT05T03H	\$5,000.00		1
17	61	X-Factor	8p-10p								
61				Su	10/08/12 to 10/14/12	:30	11:47 PM	D3C12CT05T03H	\$6,000.00		1
18	61	News at Ten	10p-1030p								
61				W	10/15/12 to 10/2/12	:30	11:47 PM	D3C12CT05T03H	\$1,800.00		1
19	61	News at Ten	1030p-11p								
					10/15/12 to 10/2/12	1x	1-----				
								D3C12CT05T03H			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:

WTIC

3562 Collections Center Drive

Chicago, IL 60693

Main: (860) 527-6161

Billing:

Billing Address:

Great American Media

Attention: Accounts Payable

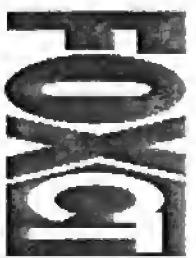
3050 K ST NW

Washington, DC 20007

Advertiser	Democratic Congress Campaign Comm
Product	DEMOCRATIC CONG CAMP
Estimate Number	1475

Invoice #	TC12100242
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	81	News at Ten	1030p-11p	M	10/15/12	:30	11:54 PM		\$1,800.00		1
20	61	News at 11pm	11p-1135p								
61											
21	61	M-F 3p-4p	3p-4p	M	10/15/12 to 10/21/12	:30	1-----	D3C12CT05T03H	\$550.00		1
22	61	M-F 6p-630p	6p-630p	M	10/15/12 to 10/21/12	:30	3:15 PM	D3C12CT05T03H	\$300.00		1
23	61	NLCS	730p-11p	M	10/15/12 to 10/21/12	:30	6:13 PM	D3C12CT05T03H	\$650.00		1
61											
24		Aired Spots	Aired Gross								
			\$33,050.00								
		Agency Commission	\$4,957.50								
		<u>Net Amount Due</u>	<u>\$28,092.50</u>								
			Payment Terms 30 Days								



Remit Address:

INVOICE

Page 1 of 3

3562

3562 Collections Center Drive

Chicago, IL 60693
Main: (860) 527-6161
Billing:

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	3893945
Alt Order #	08328413
Order Flight	10/02/12 - 10/08/12
IDB #	13721
Advertiser Code	11
Product Code	14

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p				10:00-14:30	10:00-14:30	20	1000	

2	61	News at Ten	10p-1030p																									
				<table border="1"> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tu</td> <td>10/02/12</td> <td>:30</td> <td>1:52 PM</td> <td>D3C12CT05102H</td> <td>\$125.00</td> </tr> <tr> <td>W</td> <td>10/03/12</td> <td>:30</td> <td>1:23 PM</td> <td>D3C12CT05102H</td> <td>\$125.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>							Tu	10/02/12	:30	1:52 PM	D3C12CT05102H	\$125.00	W	10/03/12	:30	1:23 PM	D3C12CT05102H	\$125.00						
Tu	10/02/12	:30	1:52 PM	D3C12CT05102H	\$125.00																							
W	10/03/12	:30	1:23 PM	D3C12CT05102H	\$125.00																							

News at 11pm						
11p-1135p						
10/02/12 to 10/08/12		3X	MTWTF--			
W	10/03/12	:30	11:32 PM	D3CL2CT05102H	\$300.00	1
F	10/05/12	:30	11:34 PM	D3CL2CT05102H	\$300.00	3
M	10/08/12	:30	11:24 PM	D3CL2CT05102H	\$300.00	5

5	61	M-F 1135p-1205a	1135p-1205a
		10/02/12 to 10/08/12	2X
		TU	MTWTF--
61		10/02/12	:30 11:47 PM
61		10/03/12	:30 11:48 PM
61	M-F 2p-3n	2p-3p	D3C12CT05102H
			D3C12CT05102H
			\$175.00
			\$175.00
			2
			1

7	61	M-F 3p-4p	3p-4p	
				10/02/12 10 10/08/12 2X M/W/F--
	W	10/03/12	:30	2:36 PM D3C12CT05102H
	M	10/08/12	:30	2:21 PM D3C12CT05102H

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Remit Address:

INVOICE

Page 2 of 3



WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161

Billing:

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	61	M-F 3p-4p	3p-4p								
8	61	M-F 4p-5pm	4p-5p								
61	61			W	10/03/12	:30	4:39 PM	D3C12CT05T02H	\$200.00		1
61	61			Th	10/04/12	:30	4:08 PM	D3C12CT05T02H	\$200.00		2
9	61	M-F 6p-630p	6p-630p								
61	61			F	10/05/12	:30	6:27 PM	D3C12CT05T02H	\$400.00		1
61	61			M	10/08/12	:30	6:29 PM	D3C12CT05T02H	\$400.00		2
10	61	M-F 6a-7a	6a-7a								
61	61			W	10/03/12	:30	6:44 AM	D3C12CT05T02H	\$150.00		2
61	61			F	10/05/12	:30	6:40 AM	D3C12CT05T02H	\$150.00		1
11	61	M-F 630p-7p	630p-7p								
61	61			W	10/03/12	:30	6:42 PM	D3C12CT05T02H	\$400.00		2
61	61			M	10/08/12	:30	6:45 PM	D3C12CT05T02H	\$400.00		1
12	61	M-F 7p-730p	7p-730p								
61	61			Tu	10/02/12	:30	7:24 PM	D3C12CT05T02H	\$550.00		1
61	61			M	10/08/12	:30	7:11 PM	D3C12CT05T02H	\$550.00		2
13	61	M-F 7a-8a	7a-8a								
61	61			Tu	10/02/12	:30	7:23 AM	D3C12CT05T02H	\$225.00		2
61	61			Th	10/04/12	:30	7:28 AM	D3C12CT05T02H	\$225.00		1
61	61			M	10/08/12	:30	7:28 AM	D3C12CT05T02H	\$225.00		3
14	61	M-F 730p-8p	730p-8p								
61	61			Tu	10/02/12	:30	7:45 PM	D3C12CT05T02H	\$650.00		3
61	61			W	10/03/12	:30	7:47 PM	D3C12CT05T02H	\$650.00		2
61	61			M	10/08/12	:30	7:46 PM	D3C12CT05T02H	\$650.00		1

Invoice #	TC12100245
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12



Remit Address:

INVOICE

3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161 Billing:	<u>Address:</u> American Media : Accounts Payable NW on, DC 20007
ton	Time
a	8a-9a
a	9a-10a
p	10p-11p
B Late Game(FOX)	7p-1030p
p	10p-11p
	8p-10p

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Advertiser	-	Democratic Congress Campaign Comm
Product	-	DEMOCRATIC CONG CAMP
Estimate Number	1474	

Invoice #	TC12100245
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12
IDB #	13721
Advertiser Code	11
Product Code	14
Agency Ref	
Advertiser Ref	



Remit Address:

INVOICE

Page 1 of 3

Billing: Chicago, IL 60693
Main: (860) 527-6161

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	TC12100243
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:

WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Page 2 of 3

Invoice #	TC12100243
Advertiser	Democratic Congress Campaign Comm
Product	DEMOCRATIC CONG CAMP
Estimate Number	1194

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	

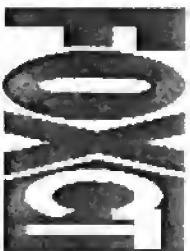
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61			10/15/12 to 10/21/12			1X	-TWTF--				
61	61	M-F 7a-8a	7a-8a		W	10/17/12	.30	7:26 PM	D3C12CT05T03H	\$1,000.00	1
61	61	M-F 730p-8p	730p-8p		W	10/15/12 to 10/21/12	.30	7:43 AM	D3C12CT05T03H	\$400.00	1
61	61	Giants:Sun 1-4pm	1p-4p		Tu	10/15/12 to 10/21/12	.1X	-TWTF--			
61	61	Su 10p-11p	10p-11p		Su	10/15/12 to 10/21/12	.30	7:43 PM	D3C12CT05T03H	\$1,300.00	1
61	61	News at Ten	10p-1030p		Su	10/21/12 to 10/21/12	.1X	-----1			
61	61	News at Ten	1030p-11p		M	10/22/12 to 10/28/12	.30	11:03 PM	D3C12CT05T03H	\$1,500.00	1
61	61	News at Ten	11p-1135p		M	10/22/12	.30	12:35 AM	D3C12CT05T03H	\$1,800.00	1
61	61	News at 11pm			M	10/22/12 to 10/28/12	.1X	1-----			
61	61	M-F 3p-4p	3p-4p		M	10/22/12	.30	12:31 AM	D3C12CT05T03H	\$550.00	1
61	61	Su 9a-10a Fox News	9a-10a		M	10/22/12 to 10/28/12	.1X	1-----			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Remit Address:

INVOICE

Page 3 of 3



WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Advertiser	Democratic Congress Campaign Comm
Product	DEMOCRATIC CONG CAMP
Estimate Number	1194

Invoice #	TC12100243
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	61	Su 9a-10a Fox News	9a-10a								

10/15/12 to 10/21/12	1x	-----1									
Su	10/21/12	:30	9:45 AM	D3C12CT05T03H							
10/22/12 to 10/28/12	1x	1-----									
M	10/22/12	:30	7:42 PM	D3C12CT05T03H							

Aired Spots

19 Aired Gross \$32,000.00
Agency Commission \$4,800.00
Net Amount Due \$27,200.00 Payment Terms 30 Days